

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

CELL Telephones – Industries and Commerce Department – Payment of Rs.12,177/- for the period from 23.06.2012 to 22.07.2012 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 540

Dated:09 -08-2012.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.07.2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.12,177/- (Rupees Twelve thousand One Hundred and Seventy Seven only) towards Cell Phone (Airtel) call charges for the period from 23.06.2012 to 22.07.2012 to the following cell phones of Industries and Commerce Department during the financial year 2012-2013.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (IFR)	387
3	8008504303	P.S. to Prl.Secy (T & M)	552
4	8008504305	Dy. Secretary (SK) <b>(85)*</b>	1375
6	8008504306	Asst. Secretary (OP)	523
6	8008504307	SO (IE)	314
7	8008504308	SO (Vigilance)	238
9	8008504310	Asst.Secy.(L)	163
10	8008504311	SO (C&EP)	559
11	8008504312	SO (Textiles)	297
12	8008504313	SO (Sugar)	308
13	8008504314	SO (IP)	152
14	8008504315	SO (MSME)	464
15	8008504316	SO (Mines-II)	319
16	8008504317	SO (Mines-III)	265
17	8008504318	SO ( OP-I)	310
18	8008504319	SO (Mines-I)	232
19	8008504320	SO (INF)	347
20	8008504322	DS (S)	406
21	8008504323	SO (L&B)	423
22	8008504324	P.S. to Prl. Secy to Govt. & CIP	124
23	8008504325	SO (FP)	280
25	8008504327	SO (IF cell)	369
26	8008504328	SO (OP-II)	233
27	8008504329	Asst. Secy. (P)	369
28	8008504330	SO (Mines -IVI)	366
29	8008504331	SO (Bio-tech)	317
30	8008504332	SO (Sand)	465
31	8008504333	Asst. Secy. (Mines)	333
32	8008504334	Asst. Secy. (RM) <b>(60)*</b>	625
33	8008082727	DS (RS)	400
34	8978500337	JS (S)	662
		<b>TOTAL Rs.</b>	<b>12177</b>

\* The individuals have to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad..
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

To  
M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP.II/Claims) Dept.,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyd.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER